

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

MPLADS – Sanction for payment of an amount of Rs.1,25,290/- (Rupees One Lakh Twenty Five thousand two hundred and ninty only) to M/s S.V.Electronics Ltd, Secunderabad towards payment for (2) Computers and (2) Printers supplied for the Official use of Special Secretary to Govt., Planning Dept. - Orders – Issued.

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PLANNING(VI)DEPARTMENT

G.O.RT.No. 1

Dated:03-01-2015

Read

- 1) G.O.Rt.No.3341, G.A(SC.D)Dept., Dated 04-10-2014.
- 2) U.O.Note.No.4647/Plg.OP.I/2014, Plg.(OP.I)Dept., Dated 14-10-2014.
- 3)Govt. Lr.No.4712/Plg.II/2014-2, Planning(OP.II)Dept., Dated12-11-2014.
- 4) From M/s S.V.Electronics Ltd., Secunderabad Invoice No. CORP -2014, Dated 05-12-2014 along with DC and Advance Stamped Receipt received through Planning (OP.II) Dept.

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In pursuance of the orders issued in the reference 1<sup>st</sup> read above, Sri D. Nalini Mohan, IFS has assumed charge as Special Secretary to Government in the reference 2<sup>nd</sup> read above. The Special Secretary to Government who is having with MPLADS subject desires to purchase (2) Computers and (2) Printers for his Official and his peshi use to monitor MPLAD Scheme day-to-day and orally instructed to purchase the same and met the expenditure from the amount of (0.2%) Administrative Expenses of MPLAD Scheme.

2. In reference 2<sup>nd</sup> read above, the Planning(OP.II) Department have issued orders to M/s S.V.Electronics Ltd , Secunderabad for supply of (2) Computers and (2) Printers and the same have been supplied. The Planning(OP.II) Department have forwarded the Original Bills and Advance Stamped Receipt and requested Planning(VI)Department to pay an amount of Rs.1,25,290/- (Rupees One Lakh Twenty Five thousand and two hundred ninty only) to M/s S.V.Electronics Ltd., Secunderabd.

3. Sanction is hereby accorded for payment of an amount of Rs.1,25,290/- (Rupees One Lakh Twenty Five thousand and two hundred ninty only) to M/s S.V.Electronics Ltd., Secunderabad towards (2) Computers and (2) Printers supplied for the Official use of Special Secretary to Govt., Planning Dept. This amount shall be met from the share(0.2%) of the State Nodal Department in the administrative expenses funds under the MPLAD Scheme deposited in the State Bank of Hyderabad, A.P.Secretariat Branch, Hyderabad with Account Number 62273132263.

4. The Drawing and Disbursement Officer, Planning(VI) Department is requested to draw to amount sanctioned in para 3 above and pay the amount of Rs.1,25,290/- (Rupees One Lakh Twenty Five thousand and two hundred ninty only) in the form of a cheque in favour of M/s S.V.Electronics Ltd., Secunderabad.

S.P.TUCKER  
SPECIAL CHIEF SECRETARY TO GOVT.

To  
The Drawing & Disbursement Officer.  
Planning(VI)Dept.  
Copy to:-  
M/s S.V.Electronics Ltd., Secunderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER